

DATE: February 15, 2017

TO: Chris Qualm, Administrator  
Office of Health Care Facilities Licensure and Certification  
615 East 4<sup>th</sup> Street  
Pierre, SD 57501-1700

FROM: Dave Johnson, Administrator  
Glory House  
4000 S West Ave.  
Sioux Falls, SD 57105

RE: Compliance Survey

SURVEY: January 13, 2017

BY: Derek Schiefelbein, Sr. Health Facilities Surveyor

CC: Melanie Boetel  
Accreditation Program Manager  
Department of Social Services,  
Division of Community Behavioral Health

**Classification and Address:** Alcohol and Drug Treatment Facility  
Glory House  
4000 S West Ave  
Sioux Falls, SD 57105

Sands Freedom Center  
3910 S West Ave  
Sioux Falls, SD 57105

**BED CAPACITY:**

**66 (Men) - Glory House 4000 S. West Ave.**

**26 (Women) - Sands Freedom Center 3910 S. West Ave.**

## INTRODUCTION

The purpose of this survey was to conduct an initial survey, evaluate the operation, and determine compliance with South Dakota Administrative Rules 67:61:09 & 67:61:10.

The following is a list of items that were found out of compliance with the above rules. Please provide a plan of correction, correction date, and quality assurance plan for the following noted deficiencies. We request that you provide this office with your plan of correction stating the completion date for the corrections, the corrective action you have taken, or the plan of correction that you intend to make. **The plan must be submitted to our office by February 27, 2017.** Please indicate staff position or titles, not personal names, in your plan of correction if/when you identify what staff position will be responsible for corrections or monitoring compliance. Please sign the plan of correction prior to returning. In lieu of mailing, you may scan and email your copy to the following: [Melanie.boetel@state.sd.us](mailto:Melanie.boetel@state.sd.us), [Heidi.gravett@state.sd.us](mailto:Heidi.gravett@state.sd.us) and [derek.schiefelbein@state.sd.us](mailto:derek.schiefelbein@state.sd.us).

If you have questions regarding the survey please do not hesitate to contact the Department of Health.

### **Glory House, 4000 S. West Ave**

1. The foil dryer vent should be removed and replaced with a ridged style vent. (67:61:10 Environmental sanitation safety and fire prevention.)

**Date of correction: 2/14/2017**

**Plan of correction: The vent was replaced with a ridged style vent. This was completed by the maintenance department. The maintenance department is aware that any replacements in the future for the dryer vent will need to be the ridged style and not the flexible type.**

### **Sands Freedom Center, 3910 S. West Ave**

2. 1. The foil dryer vent should be removed and replaced with a ridged style vent. (67:61:10 Environmental sanitation safety and fire prevention.)

**Date of correction: 2/14/2017**

**Plan of correction: The vent was replaced with a ridged style vent. This was completed by the maintenance department. The maintenance department is aware that any replacements in the future for the dryer vent will need to be the ridged style and not the flexible type.**

**Staff Position/Title for monitoring/maintaining: Alan Hightree, Building Supervisor**

**Agency Signature: Nicole Dvorak, M.S., Human Resource/Compliance Officer**

**Date: February 15, 2017**